

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11699-PMM

Susan Kay Halbeisen
408 N. 25th. Street
Reading PA 19606

Petition Filed Date: 06/08/2023
341 Hearing Date: 09/26/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | FIRST NATIONAL BANK OMAHA »» 001 | Unsecured Creditors | \$1,609.33 | \$0.00 | \$0.00 |
| 2 | CHASE BANK USA NA »» 002 | Unsecured Creditors | \$5,155.36 | \$0.00 | \$0.00 |
| 3 | ROUNDPOINT MORTGAGE SERVICING CORP »» 003 | Secured Creditors | \$278.40 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$1,550.66 | \$0.00 | \$0.00 |
| 5 | LVNV FUNDING LLC »» 005 | Unsecured Creditors | \$6,215.58 | \$0.00 | \$0.00 |
| 6 | BEST EGG »» 006 | Unsecured Creditors | \$6,585.58 | \$0.00 | \$0.00 |
| 7 | BANK OF AMERICA NA »» 007 | Unsecured Creditors | \$2,622.44 | \$0.00 | \$0.00 |
| 8 | CAPITAL ONE BANK (USA) NA »» 008 | Unsecured Creditors | \$1,805.14 | \$0.00 | \$0.00 |
| 9 | CAPITAL ONE BANK (USA) NA »» 009 | Unsecured Creditors | \$1,851.13 | \$0.00 | \$0.00 |
| 0 | DAVID W TIDD ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 10 | LVNV FUNDING LLC »» 010 | Unsecured Creditors | \$1,611.42 | \$0.00 | \$0.00 |
| 11 | LVNV FUNDING LLC »» 011 | Unsecured Creditors | \$3,545.11 | \$0.00 | \$0.00 |

Chapter 13 Case No. 23-11699-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|--------|--------------------------|-------------|
| Total Receipts: | \$0.00 | Current Monthly Payment: | \$330.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$660.00 |
| Paid to Trustee: | \$0.00 | Total Plan Base: | \$19,800.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.